1 The City Council of the City of Seabrook met in regular session on Tuesday, June 4, 2019 at 7:00 2 p.m. in Seabrook City Hall, 1700 First Street, Seabrook, Texas to discuss, consider and if

3 appropriate, take action on the items listed below.

4

_	TITOOD	PRESENT	
•		DDLCCI	\\/ L D L \.

9	THOSE TRESERT WERE.	
6	THOM KOLUPSKI	MAYOR
7	ED KLEIN	COUNCIL PLACE NO. 1
8	LAURA DAVIS – Ex. Abs.	COUNCIL PLACE NO. 2
9	JEFF LARSON – Ex. Abs.	COUNCIL PLACE NO. 3
10	NATALIE PICHA – Ex. Abs.	MAYOR PRO TEM
11		COUNCIL PLACE NO. 4
12	BUDDY HAMMANN	COUNCIL PLACE NO. 5
13	JOE MACHOL	COUNCIL PLACE NO. 6
14	GAYLE COOK	CITY MANAGER

15 **SEAN LANDIS** DEPUTY CITY MANAGER

16 **ROBIN HICKS** CITY SECRETARY

17 18

Mayor Kolupksi called the meeting to order at 7:00 p.m. and led the audience in the United States and Texas Pledge of Allegiance.

19 20 21

1. **PRESENTATIONS**

22 23

Presentation of a post event report by City staff on the barge collision that took place on May 10, 2019 in the Houston Ship Channel. (Cook)

24 25 26

27

Gayle Cook, City Manager, explained that this presentation was put together by LeaAnn Petersen, and it includes a timeline and an after-action plan in the event anything like this happens again so that staff can filled in the gaps in communication.

28 29 30

LeaAnn Petersen, Director of Communications, presented the attached Attachment A.

31 32

33

34

35

36

37

38

Ms. Cook stated that Seabrook is very adamant that local entities need to have a seat at the table when discussing improvements in communication. Residents were demanding to know about sheltering in place, and if the symptoms they were experiencing was something of concern. Once Unified Command was established, all the reports were coming from Unified Command. The information pushed out to the public was the information the City received from the Command Center. Staff believes there were a number of communication holes and that has been relayed to the Regional GLO Director. The regional director has communicated that he will allow cities to sit in on their recap meetings.

39 40 41

42

43

44

45

Jeff Gaylean, Director of the Office of Emergency Manager, explained that he has reached out to several of his counterparts at the city level and everyone was left in the dark. The Emergency Management Coordinator in Pasadena has meetings arranged with the Coast Guard Sector Captain, and Seabrook has been invited to attend that meeting to discuss better communication in events such as this. Another local jurisdiction has a standing contract with a company that provides real

time air quality monitoring and that city has access to the company's real time data. That jurisdiction shared with Seabrook that no time did Seabrook have dangerous levels of benzene during the event. The Seabrook EOC action plan moving forward will include training a backup for the Director of the Office of Emergency Management and more training for all staff in the EOC. In addition, staff is looking at how to improve technology to communicate better with each other internally during an event. The incident was a Chambers County event, and the federal entities will notify the county where the incident is occurring, not the cities where the plume is going. In addition, there is an e-system for notifications on land, but not for incidents in the water.

Mayor Kolupski stated that from time of incident, myself, the City Manager, and the Deputy City Manager were in field within a half hour. The Port had a monitor at Pine Gully with no detection there. Commissioner Garcia was called and he sent air monitors to Seabrook. The three of us were following the truck and looking at the readings as they were being taken. At no point was it anywhere close to a level above the threshold. But the City wasn't in a position to publish that information from the monitor sent over by the County. We felt a comfort level of seeing the readings first hand. The plume map was published at some point. The real issue was communication from Unified Command. On every conference call attended during the event, cities weren't there, and after talking with those mayors, we found out those cities were not the Coast Guard's call list. It was a lack of communication and lack of who is in charge. It was a long timeframe before anyone took charge. All other cities were using Seabrook's website to push out information. That was a problem. The issue is that the county is extended to the water, and Harris County Health Department not being a lead for Seabrook is a problem. Mayors from Galveston County were calling me for information. There is a big communication gap, and Emergency Management is trying to solve it.

In summary, Ms. Cook stated that Seabrook has scheduled a follow up meeting with local directors to see what can be done better, and we will take that list to the table with the GLO. The GLO understands the concerns at the local level. There will be a new item on the Action Items Checklist because staff does not want this to fall off the radar.

Council asked the following questions and gave the following comments:

- Is no actionable levels detected the same as no hazards to residents? Ms. Cook stated that it was the question staff received throughout the event from the public, and the City was never alerted that there was a level of concern.
- I got sick to my stomach from the smell. Ms. Cook explained that there were multiple reports from several cities of those things were happening. The City was not being given real time results.
- All reports were provided by Unified Command and TCEQ and their monitors, correct? Jeff Galyean, Director of the Office of Emergency Manager, stated that this was not a Seabrook incident, so yes, the reports were proved by Unified Command. The Cities had to wait for solid information before pushing anything out to the public.
- What are the chances of us getting a seat at the table? Mr. Galyean explained that the chances are positive with the GLO (the State); however, federal entities do not usually like to bring locals to the table. This gap needs to be addressed.

- The Chronicle had a report from TCEQ that had benzene level of 1000's. Ms. Cook stated that the City is waiting on a report regarding further analysis of that particular reading because staff is hearing that it might not be an accurate reading. Nothing has been released publicly yet on further analysis. In addition, TCEQ was not part of Unified Command. Unified Command was the Coast Guard, the Port of Houston, and Kirby. Unified command says they didn't receive that reading. All other monitorings taken in the area in the same time frame showed nothing.
- Are we in the process of identifying a third party for air monitoring? Mr. Galyean responded, "Yes".

2. PUBLIC COMMENTS AND ANNOUNCEMENTS

Annette Leturia, 1325 N. Meyer, thanks the Council for their time and explained that Seabrook is a city that she loves to call home and her family loves spending time outdoors. Ms. Leturia explained that on Friday, May 10, the air smelled like paint thinner. Because her husband is a chemical engineer, the family avoided the Seabrook area during the evening and later went back home to see if it was safe to sleep there. The house directly faces the Bay and it was windy that night. The fumes were inescapable, so overnight bags were packed and left to stay the night in Humble. The fumes caused light headedness and coughs for the family and the chemical could be tasted. I packed overnight bags. As a result of fumes, light headedness, coughed and tasted it. We were not told until the next day that the area was safe. TCEQ took a reading at 10:25pm that registered a very dangerous level of chemical in the air, and the reading was taken directly across from our house. Had we known of the dangerous level, we wouldn't have taken a chance on going home to check for safety and pack bags. The inflammation caused by the chemical caused my teeth to hurt for days. There was never any mention by the City of those TCEQ levels. It would be nice to have an emergency alert system on local phones that citizens do not have to sign up for, and we need a budget to use own air monitoring contractor. Transparency is important. If the City does not have timely data, citizens need to be told that the information is not available instead of sending out assurances that the air is fine.

Dr. Beth Dennard, 2100 Menard Avenue, stated that getting the first notification from the new media on the barge crash is pretty sad. The Port of Houston knew it was happening because the tugs knew it was happening. There needs to be an investigation to interface with the news media. Sometimes the news media was the first one to find out about something, but never if it was this kind of thing. Why did everybody have to find out from the news media? It creates alarm and the people we trust are the City employees. You are elected officials so you need to be on top of it.

2.1 Mayor, City Council, and/or members of City staff may make announcements about City/Community events. (Council)

Councilmember Klein announced several upcoming events, including: the start of Hurricane Season; the opening of Pelican Bay Swimming Pool; the swim lesson schedule; Texas Outlaw Challenge; and the State of the Bay Event.

136 3. PROFESSIONAL SERVICES SELECTION

137

138 Consider and take all appropriate action on the selection, through Sealed Requests for 3.1 139 Qualifications, of Cobb Fendley & Associates, Inc., a Professional Engineering Firm, for 404 140 HMGP Application Revision and Engineering Services for the City's Wastewater System 141 Infrastructure Retrofit (Project 2018-301-02). (Padgett)

142 143

144

145

Kevin Padgett, Director of Public Works, explained that the City published an RFQ for the selection of a professional engineer to assist application for a grant for the retrofit project. The engineer is required to submit the application. Two (2) responses were received and Cobb Fendley was selected due to the firm's experience with projects of this nature.

146 147

148 Motion was made by Councilmember Klein and seconded by Councilmember Machol

149

- 150 To approve the selection of Cobb Fendley & Associates, Inc., a Professional Engineering Firm, 151 for 404 HMGP Application Revision and Engineering Services for the City's Wastewater System
- 152 Infrastructure Retrofit (Project 2018-301-02).

153

154 MOTION CARRIED BY UNANIMOUS CONSENT

155 156 157

4. CONSENT AGENDA

158 Approve the final Water and Sewer Utilities Infrastructure reroute at the Lighthouse Day 159 Care property on Lakeside Drive. (Craig)

160

161 Approve proposed Resolution 2019-13, "No Wake Zone for Texas Outlaw Challenge 4.2 162 2019." (Petersen)

163

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEABROOK, TEXAS, 164 165 SUPPORTING A NO WAKE ZONE IN AND AROUND THE SEABROOK CLEAR LAKE 166 AREA ON JUNE 21, 2019 DURING THE TEXAS OUTLAW CHALLENGE

167

168 4.3 Approve the minutes of the May 21, 2019 regular City Council meeting. (Hicks)

169

170 4.4 Approve the minutes of the May 7, 2019 regular City Council meeting. (Hicks) 171

172 Motion was made by Councilmember Machol and seconded by Councilmember Hammann

173

174 To approve the Consent Agenda as presented.

175

176 MOTION CARRIED BY UNANIMOUS CONSENT

177 178

- 179
- 180

181 5. NEW BUSINESS

- 183 **5.1** Consider and take all appropriate action on first and final reading of proposed Ordinance
- 184 2019-15, "Amendment No. 5 to the Budget of the City of Seabrook, Texas for Fiscal Year 2018-
- 185 2019." (Gibbs)

182

186

194

196

201202

203

204

205

206

207

209

214215

216217

218

221

225

- 187 AN ORDINANCE AMENDING THE AMOUNT OF APPROPRIATIONS FOR THE FISCAL
- 188 YEAR BEGINNING OCTOBER 1, 2018 AND ENDING SEPTEMBER 30, 2019 BY
- 189 AUTHORIZING CERTAIN ADDITIONS IN THE AMOUNT OF \$535,280 FOR ENTERPRISE
- 190 FUND; AUTHORIZING THE CITY MANAGER TO TAKE ALL ACTIONS NECESSARY TO
- 191 FACILITATE THE CHANGES IDENTIFIED; AND FINDING AVAILABLE
- 192 UNENCUMBERED FUNDS FOR THE SUPPLEMENTAL APPROPRIATION AND/OR
- 193 RESERVE REDUCTION
- 195 Motion was made by Councilmember Hammann and seconded by Councilmember Klein
- To approve on first and final reading proposed Ordinance 2019-15, "Amendment No. 5 to the Budget of the City of Seabrook, Texas for Fiscal Year 2018-2019."

200 MOTION CARRIED BY UNANIMOUS CONSENT

- **5.2** Consider and take all appropriate action on a Master Professional Services Agreement between the City of Seabrook and Cobb Fendley & Associates, Inc. for 404 HMGP Application Revision and Engineering Services for the City's Wastewater System Infrastructure Retrofit (Project 2018-301-02), and on Task Order No. 1 to Revise the 404 HMGP Application in an amount not to exceed \$5,000.00. (Cook)
- 208 Motion was made by Councilmember Hammann and seconded by Councilmember Klein
- To approve a Master Professional Services Agreement between the City of Seabrook and Cobb Fendley & Associates, Inc. for 404 HMGP Application Revision and Engineering Services for the City's Wastewater System Infrastructure Retrofit (Project 2018-301-02), and Task Order No. 1 to Revise the 404 HMGP Application in an amount not to exceed \$5,000.00.

MOTION CARRIED BY UNANIMOUS CONSENT

6. ROUTINE BUSINESS

- 219 **6.1** Approve the Action Item Checklist which is attached and made a part of this agenda. (Council)
- TXDOT Gayle Cook, City Manager, explained that there is no new information to report.
 Phase 1 of construction is still in progress and the Communications Department continues to keep
 the www.SH146.com website updated as the City receives the information.

PROJECTS – Kevin Padgett, Director of Public Works, explained that the Highway 146 utility relocates are in full swing and crews are working right now to relocate water, sewer and drainage lines. The Marvin Circle project kicked off this week, starting with water line first. The work is about 120 feet in so far this week, and crews will look at starting on the street in phases once the water line portion is complete. Council accepted the water and sewer utilities tonight for the Lighthouse Daycare project. There a couple weeks break then the drainage work will start. The next big projects in the queue are the Fiber Optic Project and the SCADA Project. Ms. Cook stated that she and Deputy City Manager, Sean Landis, met with the Economic Alliance Port Region recently, along with City of Pasadena, Port of Houston, Harris County, and TXDOT, and learned that a couple of plants on the north side of Port Road are planning expansions and Port Road itself will also be expanded. Seabrook can expect to see a lot of activity in that area, with construction starting in the first quarter of 2020. Pipeline relocations for 146 will take place in that area at the same time. The Repsdorph spur project will wrap up middle of next year, and the Red Bluff expansion will be ongoing. There will definitely be transportation challenges on that side of town, but staff will work to make everything as safe as possible.

GRANT ADMINISTRATION – Please see the Memo drafted by the City Manager that is attached as Attachment B.

LEGISLATIVE UPDATES – Ms. Cook stated that quite a few bills are still pending the Governor's review and signature or veto, including the hotel tax rebate bill and Senate Bill 2 on the revenue cap. A few bills are effective immediately. The City Manager and Deputy City Manager will be traveling to Austin on June 24 for the Texas Municipal League (TML) Legislative Update. Right now the bill that has been signed by the Governor that will have a detrimental effect on the City is the one that changes the way building permit fees are calculated. Sean Landis, Deputy City Manager, stated that staff is looking to take recommendations on how the City will proceed since this bill is effective immediately. The bill no longer allows cities to use the valuation of the property to calculate building permit fees. Most cities are creating a formula that uses square footage. Staff will bring a resolution or ordinance to Council at the next meeting for approval of this formula. The formula that cities use now, using the valuation, is in the Building Code itself. Mr. Landis continued that, in addition to the change in the permit fees, the legislation has basically abolished the State Plumbing Board without any other options for any other group to move forward to be an authority, so there is no plumbing licensing agency in the State of Texas. For the plumbing licensing issue, it sounds like the Governor realizes it was a mistake and he's trying to address the matter without calling a special session. As staff gets word that bills have been signed or vetoed by the Governor, information will be sent out to Council, and at Council's request, how each of Seabrook's representatives and senators voted on those bills.

EMERGNECY EVENT – Ms. Cook stated that the information has been covered in the Presentation of the barge collision, so updates will begin at the next City Council meeting.

CELBRATION SEABROOK – LeaAnn Petersen, Director of Communications, stated that the updates will begin at the next City Council meeting.

271 Motion was made by Councilmember Machol and seconded by Councilmember Klein 272

273 To approve the Action Items Checklist.

274275

276277

278279

280

281 282

283284

285

286

287 288

289

290

291

292

293

294

295

296

297

298

299

300

301

302

303

304 305

306307

308

309

310

311312

313

314

315

MOTION CARRIED BY UNANIMOUS CONSENT

6.2 Establish future meeting dates and agenda items. (Council)

The next City Council meeting will be June 18, 2019, at 7:00 p.m. City Council will also hold a Strategic Planning Workshop on June 21, 2019.

7. OLD BUSINESS

7.1 Consider, discuss, and take all appropriate action on the existing contract between the City of Seabrook and the Clear Lake Emergency Medical Corps (CLEMC), and establishment of an Emergency Medical Services Department. (Cook / Goudie)

Gayle Cook, City Manager, stated that at the City Council meeting, Council approved the expenditures for the establishment of an in-house EMS Department. Therefore, at the last CLEMC Board meeting, on May 28, a draft budget was presented with Seabrook off of the budget so that the remaining entities would have an idea about their contribution under the service agreement moving forward. Because of the aggressive timeline for getting the in-house EMS Department up and running by October 1, there may be some overlap with CLEMC for providing services, and the CLEMC treasurer made a motion at the CLEMC meeting of a cost of \$130,000 per quarter for the services provided, by CLEMC, to Seabrook after October 1. The City of Kemah is also looking at publishing an RFP for EMS Services. The City of Pasadena will look at current vendors to see the numbers make sense to change vendors. CLEMC financials are stable right now, and under the current contract CLEMC will ask their Board of Directors to look at purchasing another ambulance to operate during the Highway 146 construction because they are having a hard time getting back and forth across the bridge. CLEMC has a unit at the Seabrook Fire Station now, and are having issues getting over on the Southside. CLEMC has scheduled another meeting for June 12. Brad Goudie, Director of Emergency Services, continues to work on the items approved by Council for purchase in order to get licensing for an in-house EMS Department.

In response to questions by Council, Brad Goudie, Director of Emergency Services, explained that he has been in discussions with the Texas Department of Health Services regarding expediting the licensing process. The State will continue to meet with staff on the timing of some of the licensing requirement items. Mr. Goudie continued that he has received some information on some good new and used ambulances for purchase. The biggest challenge is getting through the budget process, but staff anticipates an October 1 start date.

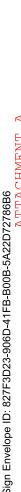
Mayor Kolupski stated that if CLEMC is looking at a payment of \$130,000 to carry Seabrook past the October 1 date, and they are talking about buying another ambulance, then it makes no sense for Seabrook to go past October 1 with an in-house department.

316 Upon motion duly made and seconded, Mayor Kolupski adjourned the meeting at 8:14 p.m. 317 Approved this 18th day of June, 2019. 318 319 —Docusigned by: Thomas G. kolupski —94F424767CFF419... 320 321 322 Thomas G. Kolupski 323 324 Mayor 325 326 327 Robin Hicks, TRMC 328 City Secretary DocuSigned by:

3230E8A4B274CD...

BAYPORT BARGE COLLISION

Incident Recap & Seabrook City Council Briefing



Incident Recap & Briefing

Incident Timeline

To have better understanding of the incident let's take a look at when it occurred and how/when the city was updated by Unified Command.

Communications Impact

The primary role of the City of Seabrook was to share information with the public that was provided to us from Unified

Command. Let's take a quick look at the analytics of the information that was created and shared.



After Action

As with any incident, staff will not only work with the responding agencies to improve response, but will also internally evaluate how we can improve response on a local level.

SEABROOK

Friday, May 10 @ 3:30pm

approximately 1.5 miles from Seabrook coast line. One barge capsized Collision between 755-foot tanker and tug pushing two barges and the other damaged and leaking a gasoline blend.

Friday, May 10 @ 4pm

Dispatch inundated with calls regarding a gas smell; SVFD dispatched to investigate.

Friday, May 10 @ 4:40pm

Houston media TV footage of barge collision. Staff and mayor begins calling partners to verify gas smell is from incident in the Houston Ship Channel.

Friday, May 10 @ 4:47pm

City of Seabrook social media post to help alleviate calls to dispatch.

SEABROOK

Friday, May 10 @ 4:45-7pm

City staff and Mayor field observation of air quality readings by Port Houston Fire Department and Harris County Pollution Control. Unofficial results received: **NO ACTIONABLE LEVELS DETECTED**.

Friday, May 10 @ 6pm

with TX General Land Office and Kirby. Notification via Emergency US Coast Guard established as Unified Command in partnership Office of Emergency Management.

Friday, May 10 @ 8pm

Harris County Precinct 2 Conference Call for precinct jurisdictions. Air quality report: NO ACTIONABLE LEVELS DETECTED.

Friday, May 10 @ 8:30pm

Unified Command conference call for local stakeholders. Air quality report: NO ACTIONABLE LEVELS DETECTED. Website created, air quality hotline in the works.

SEABROOK

Friday, May 10 @ 9:35pm

Communications sent Swift911 text and email, create incident web page, posted news feature, updated social media with Unified Command messaging.

Saturday, May 11 @ Z:17am

Unified Command posted and first air monitoring summary. Air Quality Monitoring Hotline in place and active.

Saturday, May 11 @ 8am

schedules 9am text, email and phone message regarding 10am press Communications shares latest information on social media and conference.

Saturday, May 11 @ 10am

Unified Command held press conference. Air quality remains the same with **NO ACTIONABLE LEVELS DETECTED**.

SEABROOK

Saturday, May II 2am-6pm

City of Seabrook monitored and released/posted information as it became available from Unified Command.

Saturday, May 11 @ 6pm

ACTIONABLE LEVELS DETECTED. Water testing to begin soon and Unified Command stakeholder conference call. Air quality: NO verify state's recommendation for no seafood consumption.

Saturday, May 11 @ Z:45pm

Communications sent daily recap via Swift911 and posted to all social networks and city webpages.

Sunday, May 12 @ 2pm

jurisdictions to share information on Clear Creek Channel closure Unified Command stakeholder conference call. Request for local and announcing 3pm press conference.



Sunday, May 12 @ 3pm

recommendation for seafood consumption ban and announcement of water testing. Air quality: NO ACTIONABLE LEVELS DETECTED. Unified Command press conference. Confirmed state's

Sunday, May 12

For the remainder of the day, Communications continued to monitor the incident and update channels as necessary.

Monday, May 13

Houston Ship Channel. EOC monitoring situation and participates in Unified Command prepares to salvage and remove barges from daily stakeholders conference calls.

Tuesday, May 14

Houston Ship Channel. EOC continues to monitor situation and Unified Command continues to salvage and remove barges from communications prepares messaging.

SEABROOK

Incident Timeline

Wednesday, May 15

Unified Command successfully removes barges.

Thursday, May 16

No updates.

Friday, May 17

No updates.

May 18-29

Water monitoring results posted to incident website and operations concluded. City staff responded to media requests and continues to connect with responding agencies for after action discussions.

Communications Impact

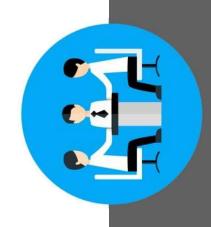


City of Seabrook was the first agency to begin posting information to social media and other outlets as it became available.

- Swift911 implemented as needed
- 2,250 page views Alert Webpage
 - 10,396 FB Engagements
- 5,000 Average FB Reach per post (max post reach 13.1k)
- 116% increase Twitter Profile Visits (28 day summary with change over previous period)
- 327.3% increase in Twitter Mentions
 - (28 day summary with change over previous period)

 6,908 Nextdoor Post Impressions

After Action Improvements









A Seat at the Table

A top priority is to ensure we have a seat at the table as After Action Meetings are held by the responding agencies. Management has been in discussions with the Port of Houston the the TX

General Land Office.

Air Quality Reporting

The Office of Emergency
Management is now
researching the cost to
contract on demand air
quality monitoring and
other ways to acquire data
for decision making.

EOC Review

Staff is and will continue to review how the EOC operates and make internal improvements on staffing and operations during incidents, specifically looking at how technology can improve the process.

Communications

developing pre-recorded voice alerts, evergreen text and email notifications and social media graphics for various incidents and "worst-case-scenarios".

BAYPORT BARGE COLLISION

Questions & Council Discussion

ADDITION TO ACTION ITEM CHECKLIST





To Mayor and City Council From Gayle Cook, City Manager

Date May 6, 2019 (Presented at Council Meeting)

Subject Update on Grant Applications and Administration

GRANT APPLICATION UPDATES			
Name of Grant	Amount	Submitted	Status
2019 Transportation Alternatives (TA)/Safe Routes to School (SRTS) Call for Projects Seabrook CIP P2 Safe Youth Pathway to Seabrook Schools No. 8 Mayer Intersection No. 8	CIP Estimate \$323,520 *Final Design could be higher		Detailed Application will be due by August 15, 2019
2019 Office of the Governor, Criminal Justice Division (CJD) Automated Fingerprint Identification System (AFIS) Live Scan	\$30,000	2/28/19	Pending PD – Submitted
Keep Texas Beautiful Grant 2019 Governor's Community Achievement Award (Open Space Committee Submittal)	\$ 0 (Ineligible for cash grant)	2/15/19	Seabrook Awarded Gold Star Status KTB will formally recognize Gold Star communities during its 52nd Annual Conference in Rockwall,



GOLD STAR AFFILIATE 2019 Keep Texas Beautiful			which will be held June 18-20, 2019. City Council 2/19/19
Texas Parks and Wildlife Department Grant	\$200,000	2/1/19	Pending
2019 Recreational Trails Grant			City Council 1/15/19
Trail Connection from Wildlife (beside Public			
Works) to Old SH 146			
Seabrook CIP P1			
2018 San Jacinto Texas Historic District – Mini	\$ 4,800	Complete	Awarded
Mural Project			Entire grant \$9,800
			Celebration Seabrook
			Skate Park
2018 Keep Texas Beautiful	\$4,500	Complete	Awarded
Rebuilding Texas Grants Program			
Palm Tree Replanting			
Keep Texas Beautiful Grant	\$160,000*	Pending	Awarded
2018 Governor's Community Achievement Award		Award	*Pending – Contribution
(Open Space Committee Submittal)			towards SH 146
			Landscaping Project
2018 Office of the Governor, Criminal Justice	\$ 15,200	Complete	Awarded
Division (CJD) Bulletproof Vests			Approved and funded
2018 Office of the Governor, Criminal Justice	\$ 13,000	Complete	Awarded
Division (CJD) –Facility Surveillance and Recording			Approved and funded
Equipment			



HARRIS COUNTY BOND PROGRAMS			
Name of Grant	Amount	Submitted	Status
2018 Harris County Bond Program and			Community Engagement
Harris County Flood Control District Bond			Meeting held February 27, 2019
Project E-07			
Seabrook CIP D1 and D6			Next Step – Preliminary
Todville Road Bridge			Engineering Report due to
Lower Pine Gully Tributary			Commissioners Court by
			contract engineering firm with
			county
2018 Harris County Bond Program and			Community Engagement
Harris County Flood Control District Bond			Meeting held February 27, 2019
Project E-07			
Seabrook CIP D8			Next Step – Preliminary
Seascape Drainage Improvements			Engineering Report due to
			Commissioners Court by
			contract engineering firm with
			county
2018 Harris County Bond Program and			Community Engagement
Harris County Flood Control District Bond			Meeting held February 27, 2019
Project E-07			
Seascape Drainage Improvements			Next Step – Preliminary
			Engineering Report due to
			Commissioners Court by
			contract engineering firm with
			county
CDBG – Harris County			Site Visit with Harris County 5-9-
Miramar Subdivision Drainage			19
Improvements			



HURRICANE HARVEY			
Name of Grant	Amount	Submitted	Status
HMGP "System Retrofit" WWTP	\$ TBD		Finalizing the Resubmittal for deadline on June 21, 2019 Bid for engineering services
HMGP City Hall Flood Gates	\$100,000.00	1/31/2019	Project 2018-301-02 Pending Nothing Heard City Council Meeting – January 15, 2019
Project 4278 (Emergency Protective Measures) 383	\$175,712.81	Submitted Meeting with FEMA on 6/5/2019	Currently this project in still in progress with no obligation Final amount set.
Project 4219 (Pine Gully Pier) 452 Additional 452	\$80,549.95 \$8,055.00 \$72,494.96	Obligated	PAID \$72,494.96
Project 33087 (Direct Administrative Cost)	\$21,355.25	Pending	This is a 5% amount of all total project cost associated with the recovery projects approved by FEMA. This is a Flat amount the City will receive.



Project 33090 (Walking Bridge Cemetery) 412	\$8,598.91 \$859.89 \$7,739.02	Obligated	Paid \$7,739.02
Project 28799 (Todville Vault)	\$00.00	Did not Qualify	After Insurance the Project did not qualify for the Program
Project 4450 (Red Bluff Vault) 2400	\$61,058.00 \$36,058.00 \$2,500.00 \$22,500.00	Submitted	Insurance and Deductible \$36,058.00 Amount Paid \$22,500.00
Project 4457 (Street Repairs) 880	\$20,505.87 \$2,050.59 \$18,455.28	Obligated	Paid \$18,455.28
Project 4441 (Parks and Trails) 798	\$10,488.22 \$1,048.82 \$9,439.40	Obligated	Paid \$9,439.40
Project 4276 (Debris Removal) 3095	\$66,431.18 \$6,643.12 \$59,788.06	Obligated	Paid \$59,788.06 FEMA Paid \$6,643.12 Texas
Project 7061 (Fire Hydrants) 568	\$3,760.00 \$376.00 \$3,384.00	Obligated	Paid \$3,384.00



Received Amount	FEMA Total \$193,800.72
	State Total \$6,643.12
	Total Amount \$200,443.84
Amount to be Claimed	Amount Outstanding on 2
	projects Approx. \$200,000.00